

**Weil, Gotshal & Manges LLP**  
767 Fifth Avenue  
New York, NY 10153-0119

## **Exhibit E**

PG&E Corporation - Chapter 11 Cases  
67615.0014  
2020004663

#### ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/25/20	Lane, Erik DUPLICATING PAYEE: CANON BUSINESS PROCESS SERVICES, INC. (38967-01); INVOICE#: 982036; DATE: 1/31/2020 - MAIL SERVICES / REPROGRAPHICS / DIGITAL SERVICE, 1/1/2020 - 1/31/2020 - HAND-LABOR - LSK ASSEMBLY	H025	40273053	52.50
02/26/20	Hayes, Emily A. COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092453268; DATE: 2/1/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK JAN 2020.	H060	40277099	17.25
02/05/20	Swenson, Robert M. COMPUTERIZED RESEARCH PAYEE: RETRIEV-IT (52049-01); INVOICE#: 10219; DATE: 02/01/2020 - SERVICE BUREAU	H062	40234282	16.25
02/11/20	Carens, Elizabeth Anne COMPUTERIZED RESEARCH PAYEE: THOMSON REUTERS - WEST (10487-02); INVOICE#: 6132922600; DATE: 01/31/2020 - SERVICE BUREAU	H062	40246581	382.98
02/25/20	Karotkin, Stephen AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 693487672; DATE: 2/21/2020 - FEDEX INVOICE: 693487672 INVOICE DATE: 200221 TRACKING #: 39037561110 SHIPMENT DATE: 20200213 SENDER: STEPHEN KAROTKIN WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: STEPHEN KAROTKIN, PALM BEACH, FL 33480	H071	40274865	34.80
02/03/20	Brookstone, Benjamin MEALS - LEGAL O/T PAYEE: SEAMLESS NORTH AMERICA, LLC (48510-01); INVOICE#: 3246148; DATE: 2/9/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 02/03/20 AT 6:10	H080	40245055	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/03/20	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3246148; DATE: 2/9/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 02/03/20 AT 6:22	H080	40245119	20.00
02/03/20	Morganelli, Brian MEALS - LEGAL O/T INVOICE#: 3246148; DATE: 2/9/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRIAN MORGANELLI ON 02/03/20 AT 7:51	H080	40245286	20.00
02/03/20	Sonkin, Clifford MEALS - LEGAL O/T INVOICE#: 3246148; DATE: 2/9/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CLIFFORD SONKIN ON 02/03/20 AT 6:32	H080	40245536	20.00
02/04/20	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3246148; DATE: 2/9/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 02/04/20 AT 5:56	H080	40244994	20.00
02/04/20	Minga, Jay MEALS - LEGAL O/T INVOICE#: 3246148; DATE: 2/9/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JAY MINGA ON 02/04/20 AT 7:53	H080	40245074	20.00
02/04/20	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: 3246148; DATE: 2/9/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THOMAS R SCHINCKEL ON 02/04/20 AT 5:35	H080	40245277	20.00

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02/04/20	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3246148; DATE: 2/9/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 02/04/20 AT 5:45	H080	40245551	20.00
02/05/20	Lane, Erik MEALS - LEGAL O/T INVOICE#: 3246148; DATE: 2/9/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ERIK LANE ON 02/05/20 AT 6:23	H080	40245284	20.00
02/05/20	Minga, Jay MEALS - LEGAL O/T INVOICE#: 3246148; DATE: 2/9/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JAY MINGA ON 02/05/20 AT 8:11	H080	40245379	20.00
02/05/20	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3246148; DATE: 2/9/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 02/05/20 AT 7:33	H080	40245404	20.00
02/05/20	Silber, Gary MEALS - LEGAL O/T INVOICE#: 3246148; DATE: 2/9/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARY SILBER ON 02/05/20 AT 6:14	H080	40245446	20.00
02/06/20	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3246148; DATE: 2/9/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 02/06/20 AT 5:33	H080	40245162	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/10/20	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: CREX3974042102101457; DATE: 2/10/2020 - DINNER, JAN 29, 2020	H080	40242871	20.00
02/10/20	Hayes, Emily A. MEALS - LEGAL O/T INVOICE#: CREX3981685502101457; DATE: 2/10/2020 - DINNER, FEB 04, 2020	H080	40243103	20.00
02/10/20	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3249436; DATE: 2/16/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 02/10/20 AT 6:05	H080	40297330	20.00
02/10/20	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3249436; DATE: 2/16/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 02/10/20 AT 6:35	H080	40297783	20.00
02/11/20	Hayes, Emily A. MEALS - LEGAL O/T INVOICE#: CREX3987348802111516; DATE: 2/11/2020 - 2/6/20 DINNER, FEB 06, 2020	H080	40246322	20.00
02/11/20	Sonkin, Clifford MEALS - LEGAL O/T INVOICE#: 3249436; DATE: 2/16/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CLIFFORD SONKIN ON 02/11/20 AT 7:08	H080	40297356	20.00
02/11/20	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3249436; DATE: 2/16/2020 - SEAMLESS NORTH MEAL ORDERED BY ELIZABETH A CARENS ON 02/11/20 AT 6:16	H080	40297507	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/11/20	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3249436; DATE: 2/16/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 02/11/20 AT 5:36	H080	40297532	20.00
02/11/20	Minga, Jay MEALS - LEGAL O/T INVOICE#: 3249436; DATE: 2/16/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JAY MINGA ON 02/11/20 AT 9:27	H080	40297629	20.00
02/12/20	Swenson, Robert M. MEALS - LEGAL O/T INVOICE#: CREX3991824602121551; DATE: 2/12/2020 - DINNER, FEB 07, 2020	H080	40248295	20.00
02/12/20	Sonkin, Clifford MEALS - LEGAL O/T INVOICE#: 3249436; DATE: 2/16/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CLIFFORD SONKIN ON 02/12/20	H080	40297602	20.00
02/13/20	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: CREX3998600402131534; DATE: 2/13/2020 - DINNER, FEB 11, 2020	H080	40249230	20.00
02/13/20	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3249436; DATE: 2/16/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 02/13/20	H080	40297608	20.00
02/13/20	Morganelli, Brian MEALS - LEGAL O/T INVOICE#: 3249436; DATE: 2/16/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRIAN MORGANELLI ON 02/13/20	H080	40297616	20.00

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02/13/20	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3249436; DATE: 2/16/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 02/13/20	H080	40297682	20.00
02/14/20	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: CREX3987795302141459; DATE: 2/14/2020 - DINNER, FEB 05, 2020	H080	40251671	20.00
02/14/20	Sonkin, Clifford MEALS - LEGAL O/T INVOICE#: CREX3987795302141459; DATE: 2/14/2020 - DINNER, FEB 05, 2020	H080	40251674	20.00
02/14/20	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: CREX3987795302141459; DATE: 2/14/2020 - DINNER, FEB 05, 2020	H080	40251675	35.00
02/18/20	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: 3250296; DATE: 2/23/2020 - SEAMLESS NORTH MEAL EXPENSE PERIOD 02/17/20 - ORDERED BY THOMAS R SCHINCKEL ON 02/18/20 AT 5:52	H080	40275351	20.00
02/18/20	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3250296; DATE: 2/23/2020 - SEAMLESS NORTH MEAL EXPENSE PERIOD 02/17/20 - ORDERED BY COLIN MCGRATH ON 02/18/20 AT 5:55	H080	40275487	20.00
02/18/20	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3250296; DATE: 2/23/2020 - SEAMLESS NORTH MEAL EXPENSE PERIOD 02/17/20 - ORDERED BY KEVIN KRAMER ON 02/18/20 AT 6:27	H080	40275522	20.00

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02/18/20	Morganelli, Brian MEALS - LEGAL O/T INVOICE#: 3250296; DATE: 2/23/2020 - SEAMLESS NORTH MEAL EXPENSE PERIOD 02/17/20 - ORDERED BY BRIAN MORGANELLI ON 02/18/20 AT 6:45	H080	40275587	20.00
02/18/20	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3250296; DATE: 2/23/2020 - SEAMLESS NORTH MEAL EXPENSE PERIOD 02/17/20 - ORDERED BY ELIZABETH A CARENS ON 02/18/20 AT 7:36	H080	40275776	20.00
02/19/20	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3250296; DATE: 2/23/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 02/19/20 AT 7:14	H080	40275370	20.00
02/19/20	Lane, Erik MEALS - LEGAL O/T INVOICE#: 3250296; DATE: 2/23/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ERIK LANE ON 02/19/20	H080	40275418	20.00
02/20/20	Smith, Gabriela MEALS - LEGAL O/T INVOICE#: CREX4012908502201431; DATE: 2/20/2020 - DINNER, FEB 13, 2020	H080	40261876	20.00
02/20/20	Morganelli, Brian MEALS - LEGAL O/T INVOICE#: 3250296; DATE: 2/23/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRIAN MORGANELLI ON 02/20/20	H080	40275470	20.00

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02/20/20	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3250296; DATE: 2/23/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 02/20/20	H080	40275679	20.00
02/20/20	Swenson, Robert M. MEALS - LEGAL O/T INVOICE#: 3250296; DATE: 2/23/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ROBERT M SWENSON ON 02/20/20 AT 6:59	H080	40275725	20.00
02/20/20	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3250296; DATE: 2/23/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 02/20/20	H080	40275766	20.00
02/20/20	Minga, Jay MEALS - LEGAL O/T INVOICE#: 3250296; DATE: 2/23/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JAY MINGA ON 02/20/20	H080	40275799	20.00
02/21/20	Minga, Jay MEALS - LEGAL O/T INVOICE#: 3250296; DATE: 2/23/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JAY MINGA ON 02/21/20	H080	40275401	20.00
02/21/20	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3250296; DATE: 2/23/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 02/21/20	H080	40275546	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/24/20	Bischoping, Mary MEALS - LEGAL O/T INVOICE#: CREX4014265602241433; DATE: 2/24/2020 - DINNER, FEB 12, 2020	H080	40268113	20.00
02/24/20	Swenson, Robert M. MEALS - LEGAL O/T INVOICE#: 3256300; DATE: 3/1/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ROBERT M SWENSON ON 02/24/20	H080	40295288	20.00
02/24/20	Morganelli, Brian MEALS - LEGAL O/T INVOICE#: 3256300; DATE: 3/1/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRIAN MORGANELLI ON 02/24/20	H080	40295379	20.00
02/24/20	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3256300; DATE: 3/1/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 02/24/20	H080	40295594	20.00
02/24/20	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3256300; DATE: 3/1/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 02/24/20	H080	40295683	20.00
02/24/20	Gwen, Daniel MEALS - LEGAL O/T INVOICE#: 3256300; DATE: 3/1/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A. CARENS ON 02/24/20 AT 5:40	H080	40295717	20.00
02/25/20	Silber, Gary MEALS - LEGAL O/T INVOICE#: CREX4024203702251656; DATE: 2/25/2020 DINNER, DEC 26, 2019	H080	40272784	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/25/20	Silber, Gary MEALS - LEGAL O/T INVOICE#: CREX4024220502251656; DATE: 2/25/2020, DINNER, JAN 09, 2020	H080	40272801	20.00
02/25/20	Silber, Gary MEALS - LEGAL O/T INVOICE#: CREX4024251102251656; DATE: 2/25/2020, DINNER, FEB 06, 2020	H080	40272993	20.00
02/25/20	Silber, Gary MEALS - LEGAL O/T INVOICE#: CREX4024251102251656; DATE: 2/25/2020 - DINNER, FEB 19, 2020	H080	40272994	20.00
02/25/20	Lane, Erik MEALS - LEGAL O/T INVOICE#: 3256300; DATE: 3/1/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ERIK LANE ON 02/25/20 AT 6:31	H080	40295342	20.00
02/25/20	Gwen, Daniel MEALS - LEGAL O/T INVOICE#: 3256300; DATE: 3/1/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A. CARENS ON 02/25/20 AT 5:52	H080	40295383	20.00
02/25/20	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3256300; DATE: 3/1/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 02/25/20 AT 5:43	H080	40295496	20.00
02/25/20	Morganelli, Brian MEALS - LEGAL O/T INVOICE#: 3256300; DATE: 3/1/2020 - SEAMLESS NORTH MEAL EXPENSE - ORDERED BY BRIAN MORGANELLI ON 02/25/20 AT 7:04	H080	40295522	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/20	Minga, Jay MEALS - LEGAL O/T INVOICE#: 3256300; DATE: 3/1/2020 - SEAMLESS NORTH MEAL EXPENSE - ORDERED BY JAY MINGA ON 02/26/20 AT 6:30	H080	40295523	20.00
02/26/20	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3256300; DATE: 3/1/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 02/26/20 AT 5:27	H080	40295546	20.00
02/26/20	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3256300; DATE: 3/1/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 02/26/20 AT 5:38	H080	40295669	20.00
02/27/20	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3256300; DATE: 3/1/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 02/27/20 AT 6:56	H080	40295451	20.00
02/27/20	Minga, Jay MEALS - LEGAL O/T INVOICE#: 3256300; DATE: 3/1/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JAY MINGA ON 02/27/20 AT 6:05	H080	40295517	20.00
02/27/20	Carens, Elizabeth Anne MEALS - LEGAL O/T PAYEE: SEAMLESS NORTH AMERICA, LLC (48510-01); INVOICE#: 3256300; DATE: 3/1/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 02/27/20 AT 6:50	H080	40295529	20.00

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02/27/20	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3256300; DATE: 3/1/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 02/27/20 AT 5:48	H080	40295578	20.00
02/28/20	Minga, Jay MEALS - LEGAL O/T INVOICE#: 3256300; DATE: 3/1/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JAY MINGA ON 02/28/20 AT 7:26	H080	40295758	20.00
02/29/20	Hufendick, Jason MEALS - LEGAL O/T INVOICE#: 3256300; DATE: 3/1/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JASON HUFENDICK ON 02/29/20 AT 6:15	H080	40295282	20.00
02/05/20	Morganelli, Brian TRAVEL INVOICE#: CREX3967617202051454; DATE: 2/5/2020 - B. MORGANELLI - 1/27-1/30/20 - SAN FRANCISCO- LUNCH, JAN 29, 2020	H084	40234962	6.47
02/05/20	Nolan, John J. TRAVEL INVOICE#: CREX3967205202051454; DATE: 2/5/2020 - NOLAN; 1/27-1/30- SVO TRIP- HOTEL	H084	40235363	7.50
02/05/20	Nolan, John J. TRAVEL INVOICE#: CREX3967205202051454 - NOLAN; 1/27-1/30- SVO TRIP-HOTEL - BREAKFAST, JAN 28, 2020	H084	40235366	78.96

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02/07/20	Goren, Matthew TRAVEL INVOICE#: CREX3979704602071508; GOREN, 2/03/20, SAN FRANCISCO- HOTEL - BREAKFAST, FEB 04, 2020 -	H084	40240660	37.53
02/07/20	Goren, Matthew TRAVEL INVOICE#: CREX3979704602071508; GOREN, 2/03/20, SAN FRANCISCO- LUNCH, FEB 03, 2020 - LUNCH AT JFK - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H084	40240661	34.79
02/10/20	Slack, Richard W. TRAVEL INVOICE#: CREX3964843502101457; DATE: 2/10/2020 - R. SLACK - LUNCH, JAN 28, 2020	H084	40243036	13.67
02/10/20	Slack, Richard W. TRAVEL INVOICE#: CREX3964843502101457; DATE: 2/10/2020 - JAN 29, 2020 - DINNER	H084	40243037	64.55
02/10/20	Slack, Richard W. TRAVEL INVOICE#: CREX3964843502101457; DATE: 2/10/2020 - JAN 27, 2020 - LUNCH	H084	40243039	23.22
02/10/20	Slack, Richard W. TRAVEL INVOICE#: CREX3964843502101457; DATE: 2/10/2020 - JAN 27, 2020 - BREAKFAST	H084	40243041	7.68
02/10/20	Slack, Richard W. TRAVEL INVOICE#: CREX3964843502101457; DATE: 2/10/2020 - DINNER, JAN 26, 2020	H084	40243043	11.09

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02/10/20	Slack, Richard W. TRAVEL INVOICE#: CREX3964843502101457; DATE: 2/10/2020 - SLACKR,JAN 29, 2020 - LUNCH	H084	40243045	12.20
02/24/20	Liou, Jessica TRAVEL INVOICE#: CREX4024068602241433; DATE: 2/24/2020 - FEB 04, 2020 - PG&E HEARING IN SAN FRANCISCO, CA	H084	40268009	10.50
02/24/20	Liou, Jessica TRAVEL INVOICE#: CREX4024068602241433; DATE: 2/24/2020 - DINNER, FEB 04, 2020 - PG&E HEARING IN SAN FRANCISCO, CA	H084	40268014	60.65
02/24/20	Liou, Jessica TRAVEL INVOICE#: CREX4024068602241433; DATE: 2/24/2020 - LUNCH, FEB 03, 2020 - PG&E HEARING IN SAN FRANCISCO, CA	H084	40268015	4.00
02/25/20	Karotkin, Stephen TRAVEL INVOICE#: CREX3983439402251656; DATE: 2/25/2020 - KAROTKIN, 2/06/20, DINNER, JAN 29, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS	H084	40272292	20.00
02/25/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4005920802251656; DATE: 2/25/2020 - DINNER, FEB 12, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS	H084	40272294	54.57

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#### ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/25/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4005920802251656; DATE: 2/25/2020 - LUNCH, FEB 12, 2020- TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS	H084	40272295	14.62
02/25/20	Karotkin, Stephen TRAVEL INVOICE#: CREX3979998302251656; DATE: 2/25/2020 - KAROTKIN, 2/02/20, SAN FRANCISCO- LUNCH, FEB 03, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS	H084	40272399	15.26
02/25/20	Karotkin, Stephen TRAVEL INVOICE#: CREX3979998302251656; DATE: 2/25/2020 - KAROTKIN, 2/02/20, SAN FRANCISCO- LUNCH, FEB 05, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H084	40272400	14.62
02/25/20	Karotkin, Stephen TRAVEL INVOICE#: CREX3979998302251656; DATE: 2/25/2020 - DINNER, FEB 04, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS (2 PEOPLE)	H084	40272401	104.73
02/25/20	Karotkin, Stephen TRAVEL INVOICE#: CREX3979998302251656; DATE: 2/25/2020 - DINNER, FEB 05, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H084	40272402	36.76
02/25/20	Karotkin, Stephen TRAVEL INVOICE#: CREX3979998302251656; DATE: 2/25/2020 - LUNCH, FEB 04, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS. - (4 PEOPLE)	H084	40272406	107.43

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/25/20	Karotkin, Stephen TRAVEL INVOICE#: CREX3979998302251656; DATE: 2/25/2020 - DINNER, FEB 03, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS. (4 PEOPLE)	H084	40272409	302.83
02/25/20	Karotkin, Stephen TRAVEL INVOICE#: CREX3968239302251656; DATE: 2/25/2020 - DINNER, JAN 28, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H084	40272531	34.80
02/25/20	Karotkin, Stephen TRAVEL INVOICE#: CREX3976409502251656; DATE: 2/25/2020 - LUNCH, DEC 11, 2019 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H084	40272862	15.46
02/25/20	Karotkin, Stephen TRAVEL INVOICE#: CREX3976409502251656; DATE: 2/25/2020 - LUNCH, DEC 10, 2019 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H084	40272863	27.75
04/16/20	Slack, Richard W. CONSULTANTS AND WITNESS FEES PAYEE: COMPASS LEXECON (10651-01); INVOICE#: 7543097; DATE: 03/31/2020 - PROFESSIONAL SERVICES FEBRUARY 2020 RE: PG&E CORPORATION SECURITIES LITIGATION	H102	40357522	258,461.33
04/16/20	Slack, Richard W. CONSULTANTS AND WITNESS FEES PAYEE: COMPASS LEXECON (10651-01); INVOICE#: 7538995; DATE: 02/20/2020 - PROFESSIONAL SERVICES JANUARY 2020 RE: PG&E CORPORATION SECURITIES LITIGATION	H102	40357543	172,390.18

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/30/20	Slack, Richard W.  CONSULTANTS AND WITNESS FEES  PAYEE: COMPASS LEXECON LLC (10651-01); INVOICE#: 7535932; DATE: 01/17/2020 - PROFESSIONAL SERVICES RE: PG&E CORPORATION.	H102	40374937	56,155.51
05/07/20	Slack, Richard W.  CONSULTANTS AND WITNESS FEES  PAYEE: COMPASS LEXECON LLC (10651-01); INVOICE#: 7533150; DATE: 12/18/2019 - PROFESSIONAL SERVICES RE: PG&E CORPORATION.	H102	40381322	188,277.58
05/07/20	Slack, Richard W.  CONSULTANTS AND WITNESS FEES  PAYEE: COMPASS LEXECON LLC (10651-01); INVOICE#: 7529876; DATE: 11/19/2019 - PROFESSIONAL SERVICES RE: PG&E CORPORATION.	H102	40381329	78,408.45
02/05/20	Morganelli, Brian  TRAVEL  INVOICE#: CREX3967617202051454; DATE: 2/5/2020 - TAXI/CAR SERVICE, JAN 28, 2020 - SFO TO PGE - FROM/TO: SFO TO PGE	H160	40234953	34.89
02/05/20	Morganelli, Brian  TRAVEL  INVOICE#: CREX3967617202051454; DATE: 2/5/2020 - AIRFARE, DOMESTIC ECONOMY, TICKET:7948755868, START DATE 01/28/2020 END DATE 01/29/2020 FROM/TO: SFO TO JFK - JAN 29, 2020 - SFO TO JFK	H160	40234954	713.00
02/05/20	Morganelli, Brian  TRAVEL  INVOICE#: CREX3967617202051454; DATE: 2/5/2020 - TAXI/CAR SERVICE, JAN 29, 2020 - PGE TO SFO - FROM/TO: PGE TO SFO	H160	40234955	34.69

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/05/20	Morganelli, Brian TRAVEL INVOICE#: CREX3967617202051454; DATE: 2/5/2020 - TAXI/CAR SERVICE, JAN 28, 2020 - HOME TO EWR - FROM/TO: HOME TO EWR	H160	40234956	78.35
02/05/20	Morganelli, Brian TRAVEL INVOICE#: CREX3967617202051454; DATE: 2/5/2020 - SAN FRANCISCO- ROOM AND TAX, JAN 28, 2020 - CHECK IN 01/28/2020, CHECK OUT 01/29/2020	H160	40234957	750.00
02/05/20	Morganelli, Brian TRAVEL INVOICE#: CREX3967617202051454; DATE: 2/5/2020 - SAN FRANCISCO- AGENCY FEES, TICKET:7487558685, JAN 28, 2020	H160	40234958	40.00
02/05/20	Morganelli, Brian TRAVEL INVOICE#: CREX3967617202051454; DATE: 2/5/2020 - TAXI/CAR SERVICE, JAN 29, 2020 - FROM/TO: PGE TO COURT	H160	40234960	12.39
02/05/20	Morganelli, Brian TRAVEL INVOICE#: CREX3967617202051454; DATE: 2/5/2020 - TAXI/CAR SERVICE, JAN 30, 2020 - FROM/TO: JFK TO HOME	H160	40234961	67.16
02/05/20	Morganelli, Brian TRAVEL INVOICE#: CREX3967617202051454; DATE: 2/5/2020 - SAN FRANCISCO- AGENCY FEES, TICKET:7487558685, JAN 28, 2020 - CHANGE TICKET	H160	40234963	40.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/05/20	Morganelli, Brian TRAVEL INVOICE#: CREX3967617202051454; DATE: 2/5/2020 - AIRFARE, DOMESTIC ECONOMY, TICKET:7487558685, START DATE 01/28/2020, END DATE 01/29/2020 - FROM/TO: EWR TO SFO -	H160	40234964	942.00
02/05/20	Morganelli, Brian TRAVEL INVOICE#: CREX3967617202051454; DATE: 2/5/2020 - SAN FRANCISCO - AGENCY FEES, TICKET:7948755868, JAN 29, 2020	H160	40234965	40.00
02/05/20	Morganelli, Brian TRAVEL INVOICE#: CREX3967617202051454; DATE: 2/5/2020 - AGENCY FEES, TICKET:7948755868, JAN 29, 2020 - SFO TO JFK - CHANGE TICKET	H160	40234966	40.00
02/05/20	Nolan, John J. TRAVEL INVOICE#: CREX3967205202051454; DATE: 2/5/2020 - INTERNET, JAN 27, 2020 - WIFI ON DELTA AIRLINES FOR SVO TRIP.	H160	40235364	39.95
02/05/20	Nolan, John J. TRAVEL INVOICE#: CREX3967205202051454; DATE: 2/5/2020 - AGENCY FEES, TICKET:XD0794475426, JAN 23, 2020 - DELTA AIRLINES AGENCY FEE FOR SVO TRIP.	H160	40235370	40.00
02/07/20	Goren, Matthew TRAVEL INVOICE#: CREX3979704602071508; DATE: 2/7/2020 - TAXI/CAR SERVICE, FEB 04, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: CLIENT / COURT IN SF	H160	40240659	9.28

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/07/20	Goren, Matthew TRAVEL INVOICE#: CREX3979704602071508; DATE: 2/7/2020 - INTERNET, FEB 05, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40240662	39.95
02/07/20	Goren, Matthew TRAVEL INVOICE#: CREX3979704602071508; DATE: 2/7/2020 - AGENCY FEES, TICKET:0795024671, FEB 03, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40240663	40.00
02/07/20	Goren, Matthew TRAVEL INVOICE#: CREX3979704602071508; DATE: 2/7/2020 - INTERNET, FEB 03, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40240664	39.95
02/07/20	Goren, Matthew TRAVEL INVOICE#: CREX3979704602071508; DATE: 2/7/2020 - TAXI/CAR SERVICE, FEB 03, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: DINNER / HOTEL IN SF	H160	40240665	8.65
02/07/20	Goren, Matthew TRAVEL INVOICE#: CREX3979704602071508; DATE: 2/7/2020 - TAXI/CAR SERVICE, FEB 03, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS- FROM/TO: AIRPORT / HOTEL IN SF	H160	40240666	59.95
02/07/20	Goren, Matthew TRAVEL INVOICE#: CREX3979704602071508; DATE: 2/7/2020 - TAXI/CAR SERVICE, FEB 05, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS - FROM/TO: HOTEL / AIRPORT IN SF	H160	40240667	26.93

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/07/20	Nolan, John J. TRAVEL INVOICE#: CREX3967205202071508; DATE: 2/7/2020 - NOLAN; 1/27-1/30- SVO TRIP- HOTEL ROOM AND TAX, JAN 30, 2020 - CHECK IN 01/27/2020, CHECK OUT 01/30/2020 (3 NIGHTS)	H160	40240748	1,789.76
02/07/20	Nolan, John J. TRAVEL INVOICE#: CREX3967205202071508; DATE: 2/7/2020 - AIRFARE, DOMESTIC ECONOMY, TICKET:7494495873, START DATE 01/27/2020, END DATE 01/30/2020 FROM/TO: JFK/JFK - JAN 23, 2020 - DELTA AIRLINES AIRFARE TO SVO.	H160	40240749	1,378.00
02/10/20	Slack, Richard W. TRAVEL INVOICE#: CREX3964843502101457; DATE: 2/10/2020 - AIRFARE, DOMESTIC ECONOMY TICKET:7490318427, START DATE 01/26/2020, END DATE 01/30/2020 FROM/TO: JFK/SFO - JAN 26, 2020	H160	40243038	1,378.00
02/10/20	Slack, Richard W. TRAVEL INVOICE#: CREX3964843502101457; DATE: 2/10/2020 - AGENCY FEES, TICKET:7490318427, JAN 26, 2020 - AGENCY FEE.	H160	40243040	40.00
02/10/20	Slack, Richard W. TRAVEL INVOICE#: CREX3964843502101457; DATE: 2/10/2020 - HOTEL ROOM AND TAX, JAN 27, 2020 - HOTEL IN SF., CHECK IN 01/27/2020, CHECK OUT 01/30/2020 (3 NIGHTS)	H160	40243042	1,624.10
02/10/20	Slack, Richard W. TRAVEL INVOICE#: CREX3964843502101457; DATE: 2/10/2020 - TAXI/CAR SERVICE, JAN 29, 2020 - FROM/TO: OFFICE/COURTHOUSE	H160	40243044	16.81

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/10/20	Slack, Richard W. TRAVEL INVOICE#: CREX3964843502101457; DATE: 2/10/2020 - CAR RENTAL, JAN 26, 2020 -HEARING, SF, CA	H160	40243046	205.79
02/10/20	Slack, Richard W. TRAVEL INVOICE#: CREX3964843502101457; DATE: 2/10/2020 - SLACKR, 1/26-30/2020, HEARING, SF, CA- HOTEL ROOM AND TAX, JAN 26, 2020 -CHECK IN 01/26/2020, CHECK OUT 01/27/2020 (1 NIGHT)	H160	40243047	280.63
02/24/20	Liou, Jessica TRAVEL INVOICE#: CREX4024068602241433; DATE: 2/24/2020 - HOTEL ROOM AND TAX, FEB 04, 2020 - PG&E HEARING IN SAN FRANCISCO, CA, CHECK IN 02/03/2020, CHECK OUT 02/04/2020 (2 NIGHTS)	H160	40268003	581.84
02/24/20	Liou, Jessica TRAVEL INVOICE#: CREX4024068602241433; DATE: 2/24/2020 - AIRFARE, DOMESTIC ECONOMY TICKET:7496723810, START DATE 02/04/2020, END DATE 02/05/2020 FROM/TO: SFO/JFK - JAN 30, 2020 - PG&E HEARING IN SAN FRANCISCO, CA	H160	40268004	689.00
02/24/20	Liou, Jessica TRAVEL INVOICE#: CREX4024068602241433; DATE: 2/24/2020 - TAXI/CAR SERVICE, FEB 04, 2020 - PG&E HEARING IN SAN FRANCISCO, CA - FROM/TO: COURT/PGE OFFICE	H160	40268005	13.21
02/24/20	Liou, Jessica TRAVEL INVOICE#: CREX4024068602241433; DATE: 2/24/2020 - AIRFARE, DOMESTIC ECONOMY, TICKET:7496723807, START DATE 02/03/2020, END DATE 02/03/2020 FROM/TO: JFK/SFO - JAN 30, 2020 - PG&E HEARING IN SAN FRANCISCO, CA	H160	40268006	689.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/24/20	Liou, Jessica TRAVEL INVOICE#: CREX4024068602241433; DATE: 2/24/2020 - AGENCY FEES, TICKET:2797496723807, JAN 30, 2020 - PG&E HEARING IN SAN FRANCISCO, CA	H160	40268008	40.00
02/24/20	Liou, Jessica TRAVEL INVOICE#: CREX4024068602241433; DATE: 2/24/2020 - AGENCY FEES, TICKET:0067496723810, JAN 30, 2020 - PG&E HEARING IN SAN FRANCISCO, CA	H160	40268012	40.00
02/25/20	Karotkin, Stephen TRAVEL INVOICE#: CREX3983439402251656; DATE: 2/25/2020 - TAXI/CAR SERVICE, JAN 28, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: AIRPORT / PG&E IN SF	H160	40272293	61.50
02/25/20	Karotkin, Stephen TRAVEL INVOICE#: CREX3979998302251656; DATE: 2/25/2020 - TAXI/CAR SERVICE, FEB 05, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS - FROM/TO: CLIENT / AIRPORT IN SF	H160	40272396	33.39
02/25/20	Karotkin, Stephen TRAVEL INVOICE#: CREX3979998302251656; DATE: 2/25/2020 - TAXI/CAR SERVICE, FEB 06, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS - FROM/TO: AIRPORT / HOME IN FL	H160	40272398	150.00
02/25/20	Karotkin, Stephen TRAVEL INVOICE#: CREX3979998302251656; DATE: 2/25/2020 - HOTEL ROOM AND TAX, FEB 05, 2020 -TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS - CHECK IN 02/02/2020, CHECK OUT 02/05/2020 (3 NIGHTS)	H160	40272403	1,813.05

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/25/20	Karotkin, Stephen TRAVEL INVOICE#: CREX3979998302251656; DATE: 2/25/2020 - AIRFARE, DOMESTIC ECONOMY, TICKET:797495269580, START DATE 02/02/2020, END DATE 02/05/2020, FROM/TO: FLL/SFO FLL - JAN 25, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40272404	942.00
02/25/20	Karotkin, Stephen TRAVEL INVOICE#: CREX3979998302251656; DATE: 2/25/2020 - TAXI/CAR SERVICE, FEB 02, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: AIRPORT / HOTEL	H160	40272405	57.18
02/25/20	Karotkin, Stephen TRAVEL INVOICE#: CREX3979998302251656; DATE: 2/25/2020 - TAXI/CAR SERVICE, FEB 02, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS - FROM/TO: HOME / AIRPORT	H160	40272407	150.00
02/25/20	Karotkin, Stephen TRAVEL INVOICE#: CREX3979998302251656; DATE: 2/25/2020 - AGENCY FEES, TICKET:0794615278, FEB 05, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40272408	40.00
02/25/20	Karotkin, Stephen TRAVEL INVOICE#: CREX3968239302251656; DATE: 2/25/2020 - AIRFARE, ECONOMY TICKET:797493634782, START DATE 01/27/2020, END DATE 01/29/2020 - FROM/TO: JFK/SFO FLL - JAN 29, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40272529	942.00
02/25/20	Karotkin, Stephen TRAVEL INVOICE#: CREX3968239302251656; DATE: 2/25/2020 - TAXI/CAR SERVICE, JAN 29, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS - FROM/TO: COURT / PG&E	H160	40272530	20.39

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/25/20	Karotkin, Stephen TRAVEL INVOICE#: CREX3968239302251656; DATE: 2/25/2020 - AGENCY FEES, TICKET:2797495269595, JAN 29, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40272532	40.00
02/25/20	Karotkin, Stephen TRAVEL INVOICE#: CREX3968239302251656; DATE: 2/25/2020 - HOTEL ROOM AND TAX, JAN 28, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS - CHECK IN 01/28/2020, CHECK OUT 01/29/2020 (1 NIGHT)	H160	40272533	720.80
02/25/20	Karotkin, Stephen TRAVEL INVOICE#: CREX3968239302251656; DATE: 2/25/2020 - TAXI/CAR SERVICE, JAN 29, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS - FROM/TO: CLIENT / AIRPORT	H160	40272534	36.95
02/25/20	Goren, Matthew TRAVEL INVOICE#: CREX3979704602251656; DATE: 2/25/2020 - AIRFARE, DOMESTIC ECONOMY, TICKET:067497586044, START DATE 02/03/2020, END DATE 02/05/2020 - FROM/TO: JFK/SFO JFK - FEB 03, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40272794	1,378.00
02/25/20	Goren, Matthew TRAVEL INVOICE#: CREX3979704602251656; DATE: 2/25/2020 - HOTEL ROOM AND TAX, FEB 05, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS, CHECK IN 02/03/2020, CHECK OUT 02/05/2020 (3 NIGHTS)	H160	40272795	1,860.80

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/25/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4005077602251656; DATE: 2/25/2020 - AIRFARE, DOMESTIC ECONOMY, TICKET:7494237824, START DATE 02/13/2020, END DATE 02/13/2020 - FROM/TO: SAN FRANCISCO / FT. LAUDERDALE - FEB 13, 2020	H160	40272829	628.03
02/25/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4005077602251656; DATE: 2/25/2020 - TAXI/CAR SERVICE, FEB 13, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: CLIENT / AIRPORT	H160	40272830	33.14
02/25/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4005077602251656; DATE: 2/25/2020 - AIRFARE, DOMESTIC ECONOMY, TICKET:797499786358, START DATE 02/10/2020, END DATE 02/10/2020 - FROM/TO: FLL SFO - FEB 10, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40272831	942.00
02/25/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4005077602251656; DATE: 2/25/2020 - AGENCY FEES, TICKET:2797499786358, FEB 10, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40272832	40.00
02/25/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4005077602251656; DATE: 2/25/2020 - AGENCY FEES, TICKET: 0795412067, FEB 13, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	40272833	40.00
02/25/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4005077602251656; DATE: 2/25/2020 - TAXI/CAR SERVICE, FEB 10, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: AIRPORT / HOTEL IN SF	H160	40272835	57.18

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/25/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4005077602251656; DATE: 2/25/2020 - TAXI/CAR SERVICE, FEB 11, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: CLIENT/COURT IN SF	H160	40272836	12.66
02/25/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4005077602251656; DATE: 2/25/2020 - HOTEL ROOM AND TAX, FEB 11, 2020 - FOUR SEASONS HOTEL IN SF - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS., CHECK IN 02/10/2020, CHECK OUT 02/12/2020 (2 NIGHTS)	H160	40272837	1,500.00
02/25/20	Karotkin, Stephen TRAVEL INVOICE#: CREX4005077602251656; DATE: 2/25/2020 - TAXI/CAR SERVICE, FEB 11, 2020 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: COURT / PG&E	H160	40272840	14.81
02/05/20	Morganelli, Brian TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3967617202051454; DATE: 2/5/2020 - LEGAL O/T TAXI, JAN 27, 2020	H163	40234952	12.36
02/05/20	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3976420902051454; DATE: 2/5/2020 - LEGAL O/T TAXI, JAN 30, 2020	H163	40235132	13.56
02/05/20	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3976420902051454; DATE: 2/5/2020 - LEGAL O/T TAXI, JAN 28, 2020	H163	40235133	12.96
02/05/20	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3976420902051454; DATE: 2/5/2020 - LEGAL O/T TAXI, JAN 29, 2020	H163	40235134	14.16

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/05/20	Sonkin, Clifford TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3968647402051454; DATE: 2/5/2020 LEGAL O/T TAXI, JAN 27, 2020	H163	40235287	14.16
02/05/20	Foust, Rachael L. TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000565956 RIDE DATE: 2020-01-05 FROM: MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 03:52	H163	40235721	24.25
02/05/20	Foust, Rachael L. TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000565955 - RIDE DATE: 2020-01-05 FROM: MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 00:50	H163	40235771	24.82
02/05/20	Silber, Gary TRANSPORTATION - LEGAL/OVERTIME INVOICE #5796550962605 GARY SILBER E119 RIDE DATE: 2020-02-05 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: LAWRENCE, NY RIDE TIME: 21:24	H163	40279553	108.96
02/06/20	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3980655402061431; DATE: 2/6/2020 - LEGAL O/T TAXI, FEB 04, 2020	H163	40238821	21.45
02/06/20	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3979843902061431; DATE: 2/6/2020 - LEGAL O/T TAXI, JAN 17, 2020	H163	40238836	24.44
02/07/20	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3983692902071508; DATE: 2/7/2020 - LEGAL O/T TAXI, FEB 05, 2020	H163	40240411	22.85

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/07/20	Silber, Gary TRANSPORTATION - LEGAL/OVERTIME INVOICE #169877912915305 GARY SILBER E119 RIDE DATE: 2020-01-29 FROM: 767 5 AVE, MANHATTAN, NY TO: LAWRENCE, NY RIDE TIME: 20:56	H163	40241981	109.11
02/07/20	Goldring, Stuart J. TRANSPORTATION - LEGAL/OVERTIME INVOICE #169877912813539 STUART J GOLDRING 0196 RIDE DATE: 2020-01-28 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 23:21	H163	40242126	61.22
02/07/20	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME INVOICE #169877912813158 JESSICA LIOU 5482 RIDE DATE: 2020-01-28 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 20:34	H163	40242144	54.26
02/07/20	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME INVOICE #169877912915432 BENJAMIN BROOKSTONE B912 RIDE DATE: 2020-01-29 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 21:34	H163	40242170	42.01
02/07/20	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME INVOICE #169877912711486 BENJAMIN BROOKSTONE B912 RIDE DATE: 2020-01-27 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 22:51	H163	40242183	42.01
02/07/20	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME INVOICE #169877912711459 JESSICA LIOU 5482 RIDE DATE: 2020-01-27 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 22:34	H163	40242189	61.22

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02/18/20	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4005051102181425; DATE: 2/18/2020 - LEGAL O/T TAXI, FEB 13, 2020	H163	40253431	26.92
02/18/20	Silber, Gary TRANSPORTATION - LEGAL/OVERTIME INVOICE #169911720322081 GARY SILBER E119 RIDE DATE: 2020-02-03 FROM: 767 5 AVE, MANHATTAN, NY TO: LAWRENCE, NY RIDE TIME: 20:32	H163	40253788	109.11
02/18/20	Goldring, Stuart J. TRANSPORTATION - LEGAL/OVERTIME INVOICE #169911720526850 STUART J GOLDRING 0196 RIDE DATE: 2020-02-05 FROM: 767 5 AVE, MANHATTAN, NY TO: NEW HYDE PARK, NY RIDE TIME: 23:59	H163	40253795	61.22
02/18/20	Silber, Gary TRANSPORTATION - LEGAL/OVERTIME INVOICE #169911710210455 GARY SILBER E119 RIDE DATE: 2020-02-06 FROM: 767 5 AVE, MANHATTAN, NY TO: , LAWRENCE, NY RIDE TIME: 21:56	H163	40253873	102.15
02/18/20	Silber, Gary TRANSPORTATION - LEGAL/OVERTIME INVOICE #169911713017494 GARY SILBER E119 RIDE DATE: 2020-01-30 FROM: 767 5 AVE, MANHATTAN, NY TO: LAWRENCE, NY RIDE TIME: 20:50	H163	40253953	109.11
02/18/20	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME INVOICE #5792352916641 JESSICA LIOU 5482 RIDE DATE: 2020-01-30 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: JACKSON HEIGHTS, NY RIDE TIME: 21:38	H163	40261110	54.26

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/18/20	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME INVOICE #5792352944743 JESSICA LIOU 5482 RIDE DATE: 2020-02-06 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: JACKSON HEIGHTS, NY RIDE TIME: 22:16	H163	40261162	56.61
02/18/20	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME INVOICE #5792352XT975978 JESSICA LIOU 5482 RIDE DATE: 2020-01-29 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: JACKSON HEIGHTS, NY RIDE TIME: 21:17	H163	40261178	54.26
02/19/20	Smith, Gabriela TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4012908502191436; DATE: 2/19/2020 - LEGAL O/T TAXI, FEB 13, 2020	H163	40259332	29.52
02/19/20	Smith, Gabriela TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4012852102191436; DATE: 2/19/2020 LEGAL O/T TAXI, FEB 12, 2020	H163	40259493	38.30
02/19/20	Smith, Gabriela TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4012852102191436; DATE: 2/19/2020 - LEGAL O/T TAXI, FEB 16, 2020	H163	40259494	35.39
02/25/20	Tsekerides, Theodore E. TRANSPORTATION - LEGAL/OVERTIME INVOICE #169948321100906 THEODORE E TSEKERIDES 0543 RIDE DATE: 2020-02-11 FROM: 767 5 AVE, MANHATTAN, NY TO: COLD SPRING HARBOR, NY RIDE TIME: 19:34	H163	40273229	153.66
02/25/20	Goldring, Stuart J. TRANSPORTATION - LEGAL/OVERTIME INVOICE #169948320729132 STUART J GOLDRING 0196 RIDE DATE: 2020-02-07 FROM: 767 5 AVE, MANHATTAN, NY TO: GREAT NECK, NY RIDE TIME: 00:40	H163	40273262	97.70

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/25/20	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE #169948321101497 JAY MINGA 6274 RIDE DATE: 2020-02-11 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 23:04	H163	40273424	45.35
02/25/20	Slack, Richard W. TRANSPORTATION - LEGAL/OVERTIME INVOICE #169832112204065 RICHARD W SLACK 0255 RIDE DATE: 2020-01-22 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 21:36	H163	40273517	128.32
02/25/20	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME INVOICE #169832112306280 BENJAMIN BROOKSTONE B912 RIDE DATE: 2020-01-23 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 21:42	H163	40273575	50.92
02/25/20	Karotkin, Stephen TRANSPORTATION - LEGAL/OVERTIME INVOICE #169832112101787 STEPHEN KAROTKIN 0080 RIDE DATE: 2020-01-21 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 20:24	H163	40273601	112.17
02/25/20	Karotkin, Stephen TRANSPORTATION - LEGAL/OVERTIME INVOICE #169832112203544 STEPHEN KAROTKIN 0080 RIDE DATE: 2020-01-22 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 18:50	H163	40273604	119.13
02/25/20	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME INVOICE #169832111933945 BENJAMIN BROOKSTONE B912 RIDE DATE: 2020-01-19 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 14:38	H163	40273652	42.01

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/27/20	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME INVOICE #169986222014903 JESSICA LIOU 5482 RIDE DATE: 2020-02-20 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 20:21	H163	40279885	54.26
02/27/20	Tsekerides, Theodore E. TRANSPORTATION - LEGAL/OVERTIME INVOICE #169986222014795 THEODORE E TSEKERIDES 0543 RIDE DATE: 2020-02-20 FROM: 767 5 AVE, MANHATTAN, NY TO: WOODBURY, NY RIDE TIME: 19:41	H163	40279918	126.65
02/27/20	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME INVOICE #169986210212821 JESSICA LIOU 5482 RIDE DATE: 2020-02-19 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 20:41	H163	40279927	54.26
02/27/20	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME INVOICE #169986221811046 JESSICA LIOU 5482 RIDE DATE: 2020-02-18 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 21:10	H163	40279942	54.26
02/27/20	Slack, Richard W. TRANSPORTATION - LEGAL/OVERTIME INVOICE #169986221811165 RICHARD W SLACK 0255 RIDE DATE: 2020-02-18 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 21:49	H163	40280065	133.34
02/25/20	Fordham, Susanne TRANSPORTATION - SUPPORT/OVERTIME INVOICE #169832111733067 SIRAK D BIRATU 7716 RIDE DATE: 2020-01-17 FROM: 767 5 AVE, MANHATTAN, NY TO: BRONX, NY 10475 RIDE TIME: 22:39	H164	40273641	65.39

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02/24/20	Liou, Jessica TRANSPORTATION - LOCAL MEETING INVOICE#: CREX4024068602241433; DATE: 2/24/2020 - TAXI/CAR SERVICE, FEB 08, 2020	H165	40268007	27.80
02/05/20	Nolan, John J. AIRPORT TRANSPORTATION INVOICE#: CREX3967205202051454; DATE: 2/5/2020 - TAXI/CAR SERVICE, JAN 30, 2020 - FROM/TO: AIRPORT/HOME	H169	40235365	127.26
02/05/20	Nolan, John J. AIRPORT TRANSPORTATION INVOICE#: CREX3967205202051454; DATE: 2/5/2020 TAXI/CAR SERVICE, JAN 27, 2020 - FROM/TO: AIRPORT/SVO	H169	40235367	35.03
02/05/20	Nolan, John J. AIRPORT TRANSPORTATION INVOICE#: CREX3967205202051454; DATE: 2/5/2020 TAXI/CAR SERVICE, JAN 27, 2020 - FROM/TO: HOME/AIRPORT	H169	40235368	89.80
02/05/20	Nolan, John J. AIRPORT TRANSPORTATION INVOICE#: CREX3967205202051454; DATE: 2/5/2020 - TAXI/CAR SERVICE, JAN 30, 2020 - FROM/TO: SVO/AIRPORT	H169	40235369	47.87
02/07/20	Slack, Richard W. AIRPORT TRANSPORTATION INVOICE #169877910126708 RICHARD W SLACK 0255 RIDE DATE: 2020-01-30 FROM: JFK AIRPORT, JAMAICA, NY TO: RYE, NY RIDE TIME: 16:40	H169	40241897	182.93

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/07/20	Slack, Richard W. AIRPORT TRANSPORTATION INVOICE #169877912608949 RICHARD W SLACK 0255 RIDE DATE: 2020-01-26 FROM: RYE, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 12:15	H169	40241930	171.58
02/07/20	Karotkin, Stephen AIRPORT TRANSPORTATION INVOICE #169877910206802 STEPHEN KAROTKIN 0080 RIDE DATE: 2020-01-28 FROM: SCARSDALE, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 03:15	H169	40242041	159.11
02/18/20	Goren, Matthew AIRPORT TRANSPORTATION INVOICE #169911720321106 MATTHEW GOREN 1661 RIDE DATE: 2020-02-05 FROM: JFK AIRPORT, JAMAICA, NY TO: MANHATTAN, NY RIDE TIME: 14:23	H169	40253776	86.83
02/18/20	Goren, Matthew AIRPORT TRANSPORTATION INVOICE #169911720320772 MATTHEW GOREN 1661 RIDE DATE: 2020-02-03 FROM: 767 5 AVE, MANHATTAN, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 12:35	H169	40253868	79.88
02/18/20	Goren, Matthew AIRPORT TRANSPORTATION INVOICE #5787481971849 MATTHEW GOREN 1661 RIDE DATE: 2020-01-30 FROM: JFK AIRPORT, JAMAICA, NY TO: MANHATTAN, NY RIDE TIME: 04:51	H169	40261059	90.25
02/18/20	Goren, Matthew AIRPORT TRANSPORTATION INVOICE #5792352906411 MATTHEW GOREN 1661 RIDE DATE: 2020-01-27 FROM: MANHATTAN, NY TO: NEWARK AIRPORT, NEWARK, NJ RIDE TIME: 04:29	H169	40261179	88.34

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/24/20	Liou, Jessica AIRPORT TRANSPORTATION INVOICE#: CREX4024068602241433; DATE: 2/24/2020 - TAXI/CAR SERVICE, FEB 03, 2020 - PG&E HEARING IN SAN FRANCISCO, CA - FROM/TO: AIRPORT/HOTEL	H169	40268010	55.75
02/24/20	Liou, Jessica AIRPORT TRANSPORTATION INVOICE#: CREX4024068602241433; DATE: 2/24/2020 - TAXI/CAR SERVICE, FEB 04, 2020 - PG&E HEARING IN SAN FRANCISCO, CA - FROM/TO: PG&E OFFICE/AIRPORT	H169	40268011	31.76
02/24/20	Liou, Jessica AIRPORT TRANSPORTATION INVOICE#: CREX4024068602241433; DATE: 2/24/2020 - TAXI/CAR SERVICE, FEB 03, 2020 - PG&E HEARING IN SAN FRANCISCO, CA - FROM/TO: HOME/AIRPORT	H169	40268013	46.38
02/24/20	Liou, Jessica AIRPORT TRANSPORTATION INVOICE#: CREX4024068602241433; DATE: 2/24/2020 - TAXI/CAR SERVICE, FEB 05, 2020 - PG&E HEARING IN SAN FRANCISCO, CA - FROM/TO: AIRPORT/HOME	H169	40268016	45.30
02/25/20	Karotkin, Stephen AIRPORT TRANSPORTATION INVOICE#: CREX4005077602251656; DATE: 2/25/2020 - TAXI/CAR SERVICE, FEB 10, 2020 -- TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS. - FROM/TO: HOME/AIRPORT	H169	40272834	150.00
02/27/20	Slack, Richard W. AIRPORT TRANSPORTATION INVOICE #169986222317797 RICHARD W SLACK 0255 RIDE DATE: 2020-02-23 FROM: 767 5 AVE, MANHATTAN, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 14:03	H169	40280102	86.83

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02/12/20	Dallas, Office DUPLICATING 3 COLOR PRINT(S) MADE IN DALLAS BETWEEN 02/07/2020 TO 02/07/2020	S011	40288925	1.50
02/26/20	WGM, Firm DUPLICATING 109 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 02/19/2020 TO 02/25/2020	S011	40288395	54.50
02/04/20	WGM, Firm DOCUMENT SCANNING 174 PAGES SCANNED IN NEW YORK CITY BETWEEN 01/27/2020 TO 01/31/2020	S016	40236702	17.40
02/11/20	WGM, Firm DOCUMENT SCANNING 33 PAGES SCANNED IN NEW YORK CITY BETWEEN 02/03/2020 TO 02/07/2020	S016	40254660	3.30
02/11/20	Silicon Valley, WGM DOCUMENT SCANNING 4 PAGES SCANNED IN SILICON VALLEY BETWEEN 02/05/2020 TO 02/07/2020	S016	40254797	0.40
02/18/20	WGM, Firm DOCUMENT SCANNING 13 PAGES SCANNED IN NEW YORK CITY BETWEEN 02/10/2020 TO 02/10/2020	S016	40254491	1.30
02/25/20	WGM, Firm DOCUMENT SCANNING 158 PAGES SCANNED IN NEW YORK CITY BETWEEN 02/18/2020 TO 02/21/2020	S016	40270273	15.80
02/03/20	Silicon Valley, WGM DUPLICATING 2856 PHOTOCOPY(S) MADE IN SILICON VALLEY BETWEEN 01/27/2020 TO 01/27/2020	S017	40236499	285.60

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/03/20	WGM, Firm DUPLICATING 1 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 01/27/2020 TO 01/27/2020	S017	40236505	0.10
02/10/20	WGM, Firm DUPLICATING 111 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 02/04/2020 TO 02/04/2020	S017	40249839	11.10
02/17/20	WGM, Firm DUPLICATING 382 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 02/12/2020 TO 02/12/2020	S017	40254289	38.20
02/24/20	WGM, Firm DUPLICATING 10589 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 02/19/2020 TO 02/22/2020	S017	40270728	1,058.90
02/05/20	Schinckel, Thomas Robert DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 02/04/2020 10:43AM FROM UNIT 10	S018	40236147	1.70
02/19/20	Smith, Gabriela DOCUMENT BINDING 2 DOCUMENT BINDING IN NEW YORK CITY ON 02/12/2020 15:06PM FROM UNIT 03	S018	40260148	3.40
02/26/20	Morganelli, Brian DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 02/22/2020 13:22PM FROM UNIT 11	S018	40276480	1.70
02/26/20	Morganelli, Brian DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 02/22/2020 13:15PM FROM UNIT 11	S018	40276504	1.70

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02/26/20	Minga, Jay DOCUMENT BINDING 4 DOCUMENT BINDING IN NEW YORK CITY ON 02/22/2020 08:11AM FROM UNIT 11	S018	40276535	6.80
02/26/20	Minga, Jay DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 02/21/2020 14:54PM FROM UNIT 16	S018	40276571	1.70
02/26/20	Morganelli, Brian DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 02/20/2020 10:52AM FROM UNIT 03	S018	40276618	1.70
02/11/20	Bitter, Blake COMPUTERIZED RESEARCH DC WESTLAW - BITTER,BLAKE 01/17/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 25	S061	40250178	180.78
02/11/20	Bitter, Blake COMPUTERIZED RESEARCH DC WESTLAW - BITTER,BLAKE 01/25/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40250202	15.35
02/11/20	Bitter, Blake COMPUTERIZED RESEARCH DC WESTLAW - BITTER,BLAKE 01/16/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40250265	101.45
02/13/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 01/10/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	40251081	98.69

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02/13/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 01/14/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	40251096	148.39
02/13/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 01/23/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 21	S061	40251103	78.40
02/13/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 01/08/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	40251107	146.59
02/13/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 01/26/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 105	S061	40251114	19.74
02/13/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 01/27/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 45	S061	40251121	98.69
02/13/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 01/19/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40251141	33.82

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/13/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 01/24/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 71	S061	40251151	61.98
02/13/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 01/09/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 34	S061	40251156	115.53
02/13/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 01/12/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 41	S061	40251176	138.17
02/13/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 01/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 63	S061	40251191	89.17
02/13/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 01/17/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40251197	19.74
02/13/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 01/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 78	S061	40251205	329.76

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/13/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV WESTLAW - HAYES,EMILY 01/28/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 25	S061	40251235	19.74
02/19/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 01/12/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 56	S061	40263140	272.26
02/19/20	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 01/31/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	40263175	238.98
02/19/20	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 01/02/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 49	S061	40263190	157.70
02/19/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 01/09/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 44	S061	40263198	86.90
02/19/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 01/30/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	40263296	61.99

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02/19/20	Nolan, John J. COMPUTERIZED RESEARCH NY WESTLAW - JENKINS,JAZZMINE 01/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40263332	54.69
02/19/20	Swenson, Robert M. COMPUTERIZED RESEARCH NY WESTLAW - ESPITIA,SADYS 01/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 0	S061	40263407	0.98
02/19/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 01/20/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	40263409	99.21
02/19/20	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 01/14/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	40263452	167.58
02/19/20	Foust, Rachael L. COMPUTERIZED RESEARCH NY WESTLAW - FOUST,RACHAEL 01/17/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 23	S061	40263459	152.08
02/19/20	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 01/01/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	40263466	86.90

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02/19/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 01/05/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 38	S061	40263488	136.43
02/19/20	Gilchrist, Roy W. COMPUTERIZED RESEARCH NY WESTLAW - GILCHRIST,ROY 01/23/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	40263510	43.45
02/19/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 01/21/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 66	S061	40263562	333.18
02/19/20	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 01/09/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40263714	80.67
02/19/20	Tsekerides, Theodore E. COMPUTERIZED RESEARCH NY WESTLAW - TSEKERIDES,THEODORE E 01/03/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	40263729	212.40
02/19/20	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 01/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40263732	21.73

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02/19/20	Foust, Rachael L. COMPUTERIZED RESEARCH NY WESTLAW - FOUST,RACHAEL 01/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	40263778	152.08
02/19/20	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 01/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	40263820	142.96
02/19/20	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 01/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40263878	76.12
02/19/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 01/10/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40264004	130.35
02/19/20	Chan, Herbert COMPUTERIZED RESEARCH NY WESTLAW - CHAN,HERBERT 01/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 80	S061	40264011	65.18
02/19/20	Foust, Rachael L. COMPUTERIZED RESEARCH NY WESTLAW - FOUST,RACHAEL 01/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40264029	37.22

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02/19/20	Lane, Erik COMPUTERIZED RESEARCH NY WESTLAW - LANE,ERIK 01/09/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40264199	21.73
02/19/20	Lane, Erik COMPUTERIZED RESEARCH NY WESTLAW - LANE,ERIK 01/25/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40264200	30.99
02/19/20	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 01/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	40264205	86.90
02/19/20	McGrath, Colin COMPUTERIZED RESEARCH NY WESTLAW - MCGRATH,COLIN 01/28/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40264284	30.99
02/19/20	Foust, Rachael L. COMPUTERIZED RESEARCH NY WESTLAW - FOUST,RACHAEL 01/24/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40264337	30.99
02/19/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 01/28/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	40264431	43.45

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02/19/20	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 01/24/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40264451	46.49
02/19/20	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 01/09/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	40264481	86.90
02/19/20	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 01/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	40264485	130.35
02/19/20	Morganelli, Brian COMPUTERIZED RESEARCH NY WESTLAW - MCLAUGHLIN,DANIEL 01/02/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	40264499	119.87
02/19/20	Biratu, Sirak D. COMPUTERIZED RESEARCH NY WESTLAW - BIRATU,SIRAK 01/17/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 45	S061	40264508	21.73
02/19/20	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 01/10/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 40	S061	40264532	276.05

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02/19/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 01/26/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19	S061	40264564	231.54
02/19/20	Foust, Rachael L. COMPUTERIZED RESEARCH NY WESTLAW - FOUST,RACHAEL 01/16/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20	S061	40264577	173.81
02/19/20	Morganelli, Brian COMPUTERIZED RESEARCH NY WESTLAW - MORGANELLI,BRIAN 01/06/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	40264601	15.50
02/19/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 01/14/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40264621	15.50
02/19/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 01/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 34	S061	40264623	284.71
02/19/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 01/25/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 36	S061	40264656	151.32

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02/19/20	Foust, Rachael L. COMPUTERIZED RESEARCH NY WESTLAW - FOUST,RACHAEL 01/26/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40264678	43.45
02/19/20	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 01/24/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40264849	37.22
02/19/20	Morganelli, Brian COMPUTERIZED RESEARCH NY WESTLAW - MORGANELLI,BRIAN 01/09/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19	S061	40264908	46.49
02/19/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 01/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 35	S061	40264909	335.00
02/19/20	Tsekerides, Theodore E. COMPUTERIZED RESEARCH NY WESTLAW - TSEKERIDES,THEODORE E 01/26/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40264928	65.18
02/19/20	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - CRUZ,LUIS 01/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40264929	27.20

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02/19/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 01/08/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 27	S061	40264932	130.35
02/19/20	McGrath, Colin COMPUTERIZED RESEARCH NY WESTLAW - MCGRATH,COLIN 01/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	40264943	21.73
02/19/20	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 01/08/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 30	S061	40264973	229.56
02/19/20	Foust, Rachael L. COMPUTERIZED RESEARCH NY WESTLAW - FOUST,RACHAEL 01/21/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	40264996	52.72
02/19/20	Foust, Rachael L. COMPUTERIZED RESEARCH NY WESTLAW - FOUST,RACHAEL 01/23/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40265016	58.95
02/19/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY WESTLAW - NILES-WEED,ROBERT 01/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 40	S061	40265022	377.24

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/19/20	McGrath, Colin COMPUTERIZED RESEARCH NY WESTLAW - MCGRATH,COLIN 01/09/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 30	S061	40265116	157.10
02/19/20	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 01/11/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40265156	65.18
02/19/20	Swenson, Robert M. COMPUTERIZED RESEARCH NY WESTLAW - PANCHAM,BRENDA 01/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40265180	43.45
02/19/20	Morganelli, Brian COMPUTERIZED RESEARCH NY WESTLAW - CRUZ,LUIS 01/10/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40265218	37.22
02/19/20	Foust, Rachael L. COMPUTERIZED RESEARCH NY WESTLAW - FOUST,RACHAEL 01/28/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40265250	43.45
02/19/20	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 01/08/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	40265338	151.47

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02/19/20	Morganelli, Brian COMPUTERIZED RESEARCH NY WESTLAW - MORGANELLI,BRIAN 01/05/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 85	S061	40265386	15.50
02/25/20	Rosenblum, Amanda COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JANUARY 2020	S061	40278427	25.07
02/25/20	Carens, Elizabeth Anne COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JANUARY 2020	S061	40278501	4.00
02/25/20	Brookstone, Benjamin COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JANUARY 2020	S061	40278506	280.76
02/25/20	Brookstone, Benjamin COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JANUARY 2020	S061	40278566	42.90
02/25/20	Brookstone, Benjamin COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - JANUARY 2020	S061	40278584	4.00
02/26/20	Wei, Ni COMPUTERIZED RESEARCH SILICON VALLEY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020	S061	40277325	3.00

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02/26/20	Hayes, Emily A. COMPUTERIZED RESEARCH SILICON VALLEY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020	S061	40277342	35.60
02/26/20	Morganelli, Brian COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020	S061	40277374	0.60
02/26/20	Lane, Erik COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020	S061	40277391	39.30
02/26/20	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020	S061	40277453	22.40
02/26/20	Lee, Kathleen COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020	S061	40277538	11.80
02/26/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020	S061	40277551	6.50
02/26/20	Lopez, Raul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020	S061	40277579	3.80
02/26/20	Foust, Rachael L. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020	S061	40277610	21.50

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02/26/20	Morganelli, Brian COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020	S061	40277616	0.50
02/26/20	Gilchrist, Roy W. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020	S061	40277638	10.30
02/26/20	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020	S061	40277643	3.00
02/26/20	Swenson, Robert M. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020	S061	40277664	6.30
02/26/20	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020	S061	40277669	4.90
02/26/20	Green, Austin Joseph COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020	S061	40277747	7.00
02/26/20	Nolan, John J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020	S061	40277758	6.10
02/26/20	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020	S061	40277772	39.90

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02/26/20	Morganelli, Brian COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 1/1/2020-1/31/2020	S061	40277773	0.70
02/26/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV LEXIS - HAYES, EMILY 01/19/2020 ACCOUNT 424YN6CXS	S061	40280927	105.13
02/26/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV LEXIS - HAYES, EMILY 01/19/2020 ACCOUNT 424YN6CXS	S061	40280928	13.14
02/26/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV LEXIS - HAYES, EMILY 01/16/2020 ACCOUNT 424YN6CXS	S061	40280930	13.14
02/26/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV LEXIS - HAYES, EMILY 01/14/2020 ACCOUNT 424YN6CXS	S061	40280935	52.57
02/26/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV LEXIS - HAYES, EMILY 01/16/2020 ACCOUNT 424YN6CXS	S061	40280937	262.83
02/26/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV LEXIS - HAYES, EMILY 01/15/2020 ACCOUNT 424YN6CXS	S061	40280939	46.43
02/26/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV LEXIS - HAYES, EMILY 01/17/2020 ACCOUNT 424YN6CXS	S061	40280941	13.14

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV LEXIS - HAYES, EMILY 01/15/2020 ACCOUNT 424YN6CXS	S061	40280945	105.13
02/26/20	Hayes, Emily A. COMPUTERIZED RESEARCH SV LEXIS - HAYES, EMILY 01/06/2020 ACCOUNT 424YN6CXS	S061	40280947	260.20
02/26/20	Green, Austin Joseph COMPUTERIZED RESEARCH NY LEXIS - GREEN 01/09/2020 ACCOUNT 424YN6CXS	S061	40282452	143.47
02/26/20	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY LEXIS - CARENS, ELIZABETH 01/10/2020 ACCOUNT 424YN6CXS	S061	40282576	68.83
02/26/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY LEXIS - NILES-WEED, ROBERT 01/20/2020 ACCOUNT 424YN6CXS	S061	40282671	68.83
02/26/20	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY LEXIS - CARENS, ELIZABETH 01/27/2020 ACCOUNT 424YN6CXS	S061	40282696	68.83
02/26/20	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY LEXIS - BLANK, BLANK 01/08/2020 ACCOUNT 424YN6CXS	S061	40282805	38.41
02/26/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY LEXIS - NILES-WEED, ROBERT 01/14/2020 ACCOUNT 424YN6CXS	S061	40282811	38.41

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#### ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY LEXIS - NILES-WEED, ROBERT 01/28/2020 ACCOUNT 424YN6CXS	S061	40282851	43.47
02/26/20	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY LEXIS - CARENS, ELIZABETH 01/10/2020 ACCOUNT 424YN6CXS	S061	40282866	215.19
02/26/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY LEXIS - NILES-WEED, ROBERT 01/14/2020 ACCOUNT 424YN6CXS	S061	40282933	86.95
02/26/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY LEXIS - NILES-WEED, ROBERT 01/28/2020 ACCOUNT 424YN6CXS	S061	40282947	68.83
02/26/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY LEXIS - NILES-WEED, ROBERT 01/20/2020 ACCOUNT 424YN6CXS	S061	40282976	43.47
02/26/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY LEXIS - NILES-WEED, ROBERT 01/17/2020 ACCOUNT 424YN6CXS	S061	40283007	10.87
02/26/20	Nolan, John J. COMPUTERIZED RESEARCH NY LEXIS - NOLAN, JACK 01/09/2020 ACCOUNT 424YN6CXS	S061	40283023	71.73
02/26/20	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY LEXIS - CARENS, ELIZABETH 01/27/2020 ACCOUNT 424YN6CXS	S061	40283127	43.47

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#### ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/20	Niles-Weed, Robert B. COMPUTERIZED RESEARCH NY LEXIS - NILES-WEED, ROBERT 01/20/2020 ACCOUNT 424YN6CXS	S061	40283152	21.74
02/05/20	WGM, Firm DUPLICATING 821 PRINT(S) MADE IN NEW YORK BETWEEN 01/29/2020 TO 02/04/2020	S117	40236898	82.10
02/12/20	WGM, Firm DUPLICATING 664 PRINT(S) MADE IN NEW YORK BETWEEN 02/06/2020 TO 02/11/2020	S117	40289076	66.40
02/19/20	WGM, Firm DUPLICATING 620 PRINT(S) MADE IN NEW YORK BETWEEN 02/12/2020 TO 02/18/2020	S117	40260363	62.00
02/26/20	WGM, Firm DUPLICATING 1286 PRINT(S) MADE IN NEW YORK BETWEEN 02/19/2020 TO 02/25/2020	S117	40288394	128.60
02/26/20	Houston Office, H DUPLICATING 31 PRINT(S) MADE IN HOUSTON BETWEEN 02/25/2020 TO 02/25/2020	S117	40288582	3.10
02/27/20	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 01/14/2020 - COURT CALL DEBIT LEDGER FOR 1/02/2020 THROUGH 02/01/2020	S149	40288114	57.50

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
02/26/20	Minga, Jay 3 RING BINDER 5" 1 BINDING 3 RING (5") IN NEW YORK CITY ON 02/22/2020 02:35AM FROM UNIT 12	S220	40276515	15.00
02/26/20	Lane, Erik 3 RING BINDER 5" 5 BINDING 3 RING (5") IN NEW YORK CITY ON 02/19/2020 21:52PM FROM UNIT 12	S220	40276611	75.00
	<b>TOTAL DISBURSEMENTS</b>			<b>\$796,996.35</b>